

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

IMC Of Govt.ITI Ratanlal Plot, Akola Dist. Akola

Report Compiled By : XXXXXX

Date of Report : 1st Oct 2022 to 31 Dec 2022

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date	Initial Response Date	Complaint Closing Date	Status of Complaint	Time Take for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1						NIL						0	
2												0	
3												0	
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 Secretary  
 Institute Management Committee of  
 Govt. Industrial Training Institute, AKOLA

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

IMC Of Government Industrial Training Institute Ratanlal Plot Akola Dist. Akola

## Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

			PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Please Provide Details of URL	If Yes, are Procurement Related Complaints being Tracked and Monitored by SPIU and NPIU [Yes/No]	If Yes, Please Provide URL of Details of Complaints Status/Tracking Monitoring as Available in Public Domain
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	Govt. Industrial Training Institute Akola Dist. Akola	Akola Dist. Akola MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="https://dvet-my.sharepoint.com/personal/jitdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjitdir%5Famaravati%5Fdvet%5Fgov%5Fin%2FDocuments%2F">https://dvet-my.sharepoint.com/personal/jitdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjitdir%5Famaravati%5Fdvet%5Fgov%5Fin%2FDocuments%2F</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSc5Hi9B8PFH81HMzqO09dylQ6eY2oiCIADinZ5LRyIfQKdCkA/viewform?vc=0&amp;c=0&amp;w=1&amp;flr=0">https://docs.google.com/forms/d/e/1FAIpQLSc5Hi9B8PFH81HMzqO09dylQ6eY2oiCIADinZ5LRyIfQKdCkA/viewform?vc=0&amp;c=0&amp;w=1&amp;flr=0</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSc5Hi9B8PFH81HMzqO09dylQ6eY2oiCIADinZ5LRyIfQKdCkA/viewform?vc=0&amp;c=0&amp;w=1&amp;flr=0">https://docs.google.com/forms/d/e/1FAIpQLSc5Hi9B8PFH81HMzqO09dylQ6eY2oiCIADinZ5LRyIfQKdCkA/viewform?vc=0&amp;c=0&amp;w=1&amp;flr=0</a>

  
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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																		
State: Maharashtra																																		
Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Provide Details of Publication of Procurement Plan including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks			
			who received	who provided	number trained																													
13	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes		1.00	Goods	236741	MPROC	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	National	GEM	09/11/2022	NA	Shri Ganesh Treading	Yes	09/11/2022	236741	3156.55	23/11/2022	No	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	100% Physical 100 % Financial	No				
15	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes		1.00	Goods	48265	MPROC	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	National	GEM	22/12/2022	NA	Yash Marketing Akola	Yes	22/12/2022	48265	643.53	26/12/2022	No	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	100% Physical 100 % Financial	No				
16	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes		1.00	Goods	22050	MPROC	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	National	GEM	15/12/2022	NA	Shri Ganesh Treading	Yes	15/12/2022	22050	294.00	26/12/2022	No	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	100% Physical 100 % Financial	No				
NOTE: For Column Y titled "Eligible as per STRIVE Program [Y/N]": Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE																																		
NOTE: Please confirm thresholds of procurement as per para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of exception kindly provide details of exceptions in the table below:																																		
FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																																		
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